

CORSCOMBE, HALSTOCK & DISTRICT PARISH COUNCIL
ASSET REGISTER 31.3.23
Approved at the Parish Council meeting
27.3.23

ITEM	YEAR	DATE		Exclusive of VAT	
		ADDED	DISPOSED	VALUE	Basis of valuation
COMMUNITY ASSETS					
Land off Common Lane, Halstock	1987			1	Notional
Corscombe Chase Playground	2015			1	Notional
Total Community Assets				<u>2</u>	
STREET FURNITURE					
Notice Board, Halstock Shop	1996			55	Historical cost Best Kept Village
Seat, Court Lane, Corscombe	1996			1	Prize
Seat, West Chelborough Church	1998			200	Historical cost
Bus shelter, Halstock	2001			825	Historical cost
Jubilee Stone, Corscombe	2003			166	Historical cost
Notice Board, Corscombe Playground	2004			447	Historical cost
Hut, West Chelborough	2008			157	Historical cost
Notice Board Corscombe Playground	2008			1	Donated
Jubilee Oak tree, West Chelborough	2012			1	Donated
Notice Board, Halstock Shop	2014			705	Historical cost
Notice Board, Fox Inn, Corscombe	2014			705	Historical cost
Phone Kiosk, Corscombe	2015			1	Historical cost
Grit Bin, Plastic x 1	2015			144	Historical cost
Grit Bins, Stone x 11	1998 - 2001			2000	Historical cost
Grit Bins, Wood x 5	2011 - 2012			300	Historical cost
Seats, Halstock x 2	unknown			2	Source unknown
common lane signage x3	2020			513	Historical cost
Grit Bin Lids	2018			300	Historical cost
Grit Bin x1 Crocker Moor	2021			78	Historical cost
Halstock North and South speed gates	2021			4084	Historical cost
Memorial Bench	2021			495	Historical cost
New playground sign	2021			35	Historical cost
Green Canopy plaque	2022			86	Historical cost
Grit bin plastic	2022			78	Historical cost
Grit bin plastic	2023			98	Historical cost
Grit bin plastic	2023			98	Historical cost
Grit bin plastic	2023			98	Historical cost
Total Street Furniture				<u>11673</u>	

**PLAYGROUND/ OUTDOOR GYM
EQUIPMENT**

Swings	1997	940	Historical cost
Baby swings, frame & cabin	1999	1084	Historical cost
Picnic table	2005	523	Historical cost
Play equipment	2011	2940	Historical cost
Shelter	2012	624	Historical cost
Litter bin	2015	170	Historical cost
Outdoor gym 5 pieces of equipment	2021	7232	Historical cost
Total Playground equipment		13513	

OTHER EQUIPMENT

Printer	2015	144	Historical cost
Speedwatch equipment	2017	300	Historical cost
Laptop	2017	298	Historical cost
Voice recorder	2022	24	Historic cost
Defibrillator Halstock village Hall	2023	920	Historical cost
Defibrillator West Chelborough	2023	920	Historical cost
Defibrillator case Corscombe phone Box	2022	415	Historical cost
Defibrillator case Halstock village Hall	2023	420	Historical cost
Defibrillator case West Chelborough	2023	415	Historical cost
Total other equipment		3856	

TOTAL ASSETS @ 31.3.23**29043**